



DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



DLMS Change Status Report Overview

Pipeline Measurement Process Review
Committee Meeting November 14,
2013

www.dla.mil/j-6/dlmso



Overview

- Objectives
- Architecture
- Available Canned Reports
- Web Demonstration
- Questions



Objectives

- Provide a user-friendly reporting tool to track status of DLMS Changes
- Provide a tool that is searchable, sortable, filterable
 - Drop down lists and filters
- Ease of use by DLMS customers
- Canned and ad hoc reporting capability
- Integrate multiple tracking sheets into one database/workbook
 - DLMS Change Number log
 - DLMS Change Status Report
 - DLMS Component Responses to PDC
 - DLMS Component Implementation Status
- Re-use of data; single version of the truth



Architecture

- Core Database - Excel
- Reports
 - Excel workbook
 - Separate file from database
 - Post selected reports to web
 - Canned and ad hoc capability
 - Downloadable by Components
 - DLMSO Updates every Friday



Available Canned Reports In Excel Workbook

www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp



DLMS Change Status Report

- Contains 1000 series, signed PDC/ADC
- Key Data Elements:
 - DLMS Change Number, Title, Functional Area, Synopsis, DLMS POC
 - PDC Change Originator, Date PDC Signed, PDC Response Suspense Date
 - Date ADC Signed, Implementation Type
 - DLMS Change Status, Date Status Changed, Remarks



DLMS Component Response Report

- Contains 1000 series PDCs that have not been signed out as ADCs
- Key Data Elements:
 - DLMS Change Number, Title, Functional Area, DLMS POC
 - Component Name, Original PDC Suspense Date, Final PDC Suspense Date, Initial Component Response, Updated Component Response, Component Response Date, Remarks
- Easily filterable by either PDC number and/or Component name



DLMS Overdue Component Response Report

- Contains 1000 series PDCs that are past their suspense date and lack a Component response
- DLMS Change Number, Title, Functional Area, DLMS POC
- Component Name, Days Overdue, Original PDC Suspense Date, Final Suspense Date
- Easily filterable by either PDC number and/or Component name



DLMS Component Implementation Status Report

- Contains 1000 series, signed ADCs
- Key Data Elements:
 - DLMS Change Number, Title, Functional Area, DLMS POC, Date ADC Signed, Implementation Type
 - Component Name, Implementation Status, Component Implementation Date, Component Implementation Response Date, Remarks



DLM Publication Report

- Contains 1000 series, signed ADCs
- Key Data Elements:
 - DLMS Change Number, Title, Functional Area, DLMS POC
 - DLM Publication Impacted, Publication Formal Change Number, Formal Change Release Date



DLMS Implementation Convention Update Report

- Contains 1000 series, signed ADCs
- Key Data Elements:
 - DLMS Change Number, Title, Functional Area, DLMS POC
 - DLMS Implementation Conventions impacted by change



Annual DLMS Change Status Report

www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp



Annual DLMS Change Status Report (pre 1000-Series)

- Report Guidelines – MS Word
 - Table of DLMS changes prior to the 1000 series
 - Bold, italics font highlights changes for the calendar year of the report
- Report Contents
 - Part I – Table of open PDCs with Component Responses
 - Part II – Table of signed ADCs with Component Implementation Status
 - Part III – Table of PDCs/ADCs that are in an inactive, hold or withdrawn status



Annual DLMS Change Status Report (1000-Series)

- Report Guidelines – PDF (Access- based)
 - Includes all 1000-series DLMS changes
 - Bold font highlights changes for the calendar year
 - Each DLMS Change is listed on its own page with all relevant information
- Key Data Elements
 - DLMS Change Number, Title, Functional Area, Synopsis, DLMS POC
 - Date PDC Signed, Date ADC Signed, Change Originator, Implementation Type
 - Impacted DLM Publications/DLMS ICs Information/Dates
 - Component Response Information/Dates
 - Component Implementation Status Information



Web Demonstration

- Demonstrate the canned reports
- New Reports?
 - Please forward to Heidi Daverede
 - Include name of report, desired data elements, and conditions for inclusion of data



Questions